

1. MA Permits for FY 2017 - (4/20/17)

A. Final Permits or Other Permitting Actions Planned for FY2017

Permit #		CZM	M/m	Tier	ESA	EFH	Permit Writer	Sec	Last Milestone	Next Milestone	Who	Comment
MA0100099	Hadley (Indian Hill WWTF)						?	M	Application complete - 8/17/16			
MA0101745	Amesbury WWTP	Y	M				Betsy Davis	M	Application complete letter 10/22/15			expires 10/31/15
MA0102253	MCI Norfolk-Walpole WWTF	N	M	2			Betsy Davis	M	application complete letter 11/15/13	starting to write draft permit	PW	Expires 11/30/13, to Stop River and Charles, existing TP limit may be OK
MA0100579	Milford WWTF	N	M				Betsy Davis	M	application complete letter 4/15/15; draft permit and fact sheet being routed	Complete internal review	QC	expires 12/31/15
MA0032212	Pine Brook Country Club	N	m				Betsy Davis	M				expires 6/30/15
MA0039853	Wayland WWMDC	N	m	1			Betsy Davis	M	Application complete letter 9/13/13	develop AD/flow strategy, review CWMP	FLO	Expires 11/30/13, Wayland looking for increase in flow, DOI concern
	Middleboro Appel						Betsy Davis	M				
MA0101001	Maynard	N	M				Betsy Davis	M	application complete - 7/12/13; site visit 4/12/2017	complete fact sheet	PW	Assabet Watershed, expires 10/31/09
MA0030066	Allied Waste Services of MA	N	m				Danielle Gaito	I				10/31/2016
MA0004898	GenOnKendall	Y	M				Danielle Gaito	I				1/31/2016
MA0003832	Gillette Comp.		m				Danielle Gaito	I				Expires on 9/30/2017
MA0024368	Mass. Maritime Academy		m				Danielle Gaito	M	Application complete - 9/22/16			4/30/2016
MA0005398	North Attleboro Fish Hatchery		m				Danielle Gaito	I	Application complete - 11/10/16			Expires on 5/31/2017
MA0005991	Specialty Minerals	N	m	2			Danielle Gaito	I	site visit	Draft permit	PW	expires 11/15/08
MA0103233	Woronoco Village	N	m	1			Danielle Gaito	M				expires 11/8/10, probably Small POTW GP
MAR043025	MassDOT MS4 Stormwater	?	N/A	3			David Gray	S	Pre-draft internal in Feb'15 for OEP; 2/19/15 DW briefed; reconciled post devel.	Finalizing tables & figures; pre-draft to OES est. 4/15	PW	MS4 IP (incl. CA/T, MTA, some DCR roads)
MA0040347	P.J. Keating (Dracut)	N	m	1			David Gray	I		Awaiting facility's closed-loop re-design to withdraw IP application	PER	Plan to continue coverage under MSGP only; Coordinating with OES re: its 308 info request
MA0004821	Revere Copper	Y	M	1			David Gray	I	App. complete letter 6/6/13 (corrected outfall inventory and current status of each)	Hold reissuance - terminate if property sold/redev	PER	Updating RP analysis, 316(b) incorporated into FS
MA0001147	Solutia (fmr. Monsanto)	N	m	2			David Gray	I	Denied Alt. Dilution water request; Application Complete Letter - 11/21/2013	Review final data sets to determine if eligible for GPs	PW	May be eligible for MSGP&NCCW in lieu of IP; Expires 1/31/14
MA0102997	Worcester CSO, City DPW	N	m				David Gray	M			IP	Exp. 7/31/10,awaiting integrated planning decision
MAS010002	Worcester MS4 Storm water	N	N/A	1			David Gray	S	PN 6/26-8/4/08, PH 7/30/08; extended PN to 11/19/08	Final Permit or Re-Notice?	IP	MS4 IP; awaiting integrated planning decision
	Taunton Permit Appeal		M				David Pincumbe	M			DOJ	
MA0100498	Marlborough Easterly WWTP	N	M				David Pincumbe/ TBD	M	application complete - 7/12/13			SuAsco Watershed, expires 10/31/09
MA0100285	Cohasset WWTP	Y	m	2			Doug Corb	M	Compliance Schedules for TN, Internal draft complete	QC and mangement reivew	QC	
MA0100986	East Fitchburg	N	M				Doug Corb	M	application complete - 4/8/15			expires 8/31/15
MA0101052	Erving Center WWTP 2	N	M				Doug Corb	M	Application complete letter 7/26/13			Expires 11/30/13
MA0101516	Erving POTW 1	N	M				Doug Corb	M	Application complete letter10/30/13			Expires 11/30/13
MA0102776	Erving POTW 3	N	m				Doug Corb	M	Application complete letter 9/10/13			Expires 11/30/13
MA0101281	Fitchburg West	N	M				Doug Corb	M			PW	tied into E Fitchburg, NPR when tie in final, anaerobic digester
MA0101231	Hull WPCF	Y	M				Doug Corb	M	Application complete letter8/5/14	for after 301(h) letters		Expires 2/28/13

MA0101257	Orange WWTF	N	M				Doug Corb	M				7/31/2012
MA0101923	Rockland WWTP	N	M	2			Doug Corb	M	Application complete letter 5/15/11	Draft permit for 0.1 TP w/ existing data (Barre example),	PW	nutrient issues - expires 6/30/11, DP to look for background TP data
MA0100161	Royalston WWTP	N	m				Doug Corb	M	Application complete letter 10/21/14			Expires 10/31/14
MA0100340	Templeton WWTP	N	M				Doug Corb	M				Millers Watershed, expires 11/30/10
MA0027391	Windover Development, LLC (in Gloucester)	?	m				Doug Corb	M				expires August 2010
MA0100625	Gloucester WPCF	Y	M				Doug Corb / A. Rosenber	M	PN- 11/5/10 to 3/31/11	Work with City on final permit and RTC.	PW	301(h) tent. denial, toxicity. Integrated Planning by city
MA0101788	Hudson WWTF	N	M				Evan Lewis	M	application complete - 7/12/13		PW	Assabet Watershed, expires 7/31/10
MA0100480	Marlborough Westerly WWTP	N	M	1			Evan Lewis	M	site visit - May'2012, application complete - 7/12/13	internal draft permit	PW	exp. 6/30/10, BluePro system, Northboro flow, dams ot removed, TMDL, flow increase request
MA0100412	Westborough	N	M				Evan Lewis	M		internal draft permit	PW	Assabet Watershed, next after West Marlboro
MA0100218	Amherst WWTP		M				Evan Lewis	M				Expires on 8/31/2017
MA0101508	Chicopee		M				Evan Lewis	M				Expires on 10/31/2017
MA0030350	Governor Dummer Academy		m				Evan Lewis	M	Application complete - 6/15/16			12/1/2016
MA0101290	Hatfield		m				Evan Lewis	M				Expires on 2/28/2017
MA0100536	Milton Town Pumping Station		m				Evan Lewis	M				expired 8/27/1991
MA0100536	Milton Town Pump Station		m				Evan Lewis	M			SEQ	MWRA co-permittee, then terminate
MA0102695	Scituate		M				Evan Lewis	M				Expires on 11/30/2017
MA0101982	Somerville CSOs		M				Evan Lewis	M				Expires on 8/31/2017
MA0100455	South Hadley		M				Evan Lewis	M				Expires on 9/30/2017, Co-Permittees, Chicopee & Granb
MA0102792	Winchester, Town of CSO		?				Evan Lewis	M			SEQ	MWRA co-permittee, IP application only
MA0003697	Barnhardt Mfg. Comp.	N	M				George Papadopoulos	I	PN 2/17/17 to 3/18/17	RTC and final permit	PW	2/4/2016
MA0000671	Crane & Comp.		M				George Papadopoulos	I				Expires on 4/30/2017
MA0028941	Delaware North Corp. (co-permittee w/ MBTA)	Y	m	1			George Papadopoulos	I	Application complete - 7/1/15		DEP	expires 6/30/15
MA0004570	Hollingsworth & Vose - W. Groton	N	m				George Papadopoulos	I	TWO PERMIT NUMBERS in ICIS !!			8/31/2016
MA0000787	Massport Authority-Logan	Y	m	3			George Papadopoulos	I	internal draft, issues under consideration	contractor support	PW	9/30/2012
MA0001716	MW Custom Papers, LLC		M				George Papadopoulos	I				Expires on 8/31/2017
MA0001848	Onyx Specialty Papers, Inc.		M				George Papadopoulos	I	application complete 10/26/16			Expires on 3/31/2017
MA0036366	OPK Biottech		m				George Papadopoulos	I				Expires on 2/18/2017
MA0003557	Pilgrim	Y	M	3	3	3	George Papadopoulos	I	PN 5/18/16 to 7/18/16 ext to 6/25/16, PH - 6/21/16	RTC	PW	Facility Closing - permit to cover decommissioning
MA0028193	Resco Resource Recovery	Y	M	3			George Papadopoulos	I				expires 4/30/15
MA0000817	Saint Gobain Abrasives Inc	N	m	2			George Papadopoulos	I	Application complete 8/7/14			Expires 9/30/14
MA0005011	Southworth Co Turners Falls MI	N	M	2			George Papadopoulos	I	Application complete letter 8/10/2012			11/30/2012
MA0001121	Wyman Gordon, Millbury	N	m	2			George Papadopoulos	I	PN 7/23/10 to 8/21/10, application complete - 7/12/13	Draft permit	PW	11/30/2012; process water; nccw; sw; no dilution; Nicole last PW
MA0004341	Wyman-Gordon Company	N	M	2			George Papadopoulos	I	Application complete - 5/10/13			expires 12/31/15; groundwater data to analyze; George last PW
MA0001791	Texas Instruments	N	M	2			George Papadopoulos	I	Application complete letter 7/6/15			

MA0100315	Adams	N	M			Janet Deshais	M	PN 11/1/16 to 11/30/16 (resolved a T issue after PN)	Final P and RTC sent to Section Chief for final review (4/10).	QC	expires 9/12/10. As of 12/5, Only Hoosic River Watershed Association PN comments
MA0101095	Douglas WWTP	N	m	2		Janet Deshais	M	site visit on 1/25/17 with MassDEP, brought DEP up to speed	confirm flow for dilution, find WET data, draft permit and fact sheet	PW	expires 4/30/2012, looking for 4 years WET data
MA0101524	Great Barrington WWTF	N	M			Janet Deshais	M	Application complete	hold due to regionalization request	PW	5/31/2012, Hoositonic, TP 1.0 now
MA0101214	Greenfield	N	M			Janet Deshais	M	Application complete - 6/23/16			11/30/2016
MA0100153	Lee WWTF	N	M			Janet Deshais	M	following supplemental info, application complete letter - 11/6/13	hold due to regionalization request		Expires 11/30/13, interest in region plant
MA0100935	Lenox WWTP	N	M			Janet Deshais	M	Application complete review (incomplete application), application complete 11/17/15	hold due to regionalization request	PW	expires 10/31/14, set TN cap if >35 lbs/day, interest in region plant
MA0100188	Monroe WWTF	N	m			Janet Deshais	M		cover under SPOTWGP		expires 12/1/15 - To be covered under SPOTW GP
MA0100200	Northfield WWTF	N	m			Janet Deshais	M	Application complete letter 4/8/13	drafting permit	PW	Expires 10/31/13
MA0101818	Northhampton POTW	N	M			Janet Deshais	M	Application complete letter 7/26/13			Expires 11/30/13,
MA0101681	Pittsfield WWTP	N	M			Janet Deshais	M	Application complete letter 1/17/14			Expires 1/31/14 (wrong in ICIS?), TP
MA0101087	Stockbridge WWTP	N	m			Janet Deshais	M	Application complete 6/12/15			expires 12/31/15
MA0102369	Upper Blackstone WPAD	N	M			Janet Deshais	M				Expires 9/30/13
MA0103110	West Stockbridge	N	m			Janet Deshais	M	Application complete 11/17/15			expires 8/31/15
MA0101800	Westfield WPCP	N	m			Janet Deshais	M	Application complete letter 6/24/14			Expires 11/31/14
MA0020231	Fletcher Granite Co. Inc.	N	m	1		John Nagle	I	Termination letter sent			expires 8/31/2015, process water, gw, sw
MA0033987	MBTA Quincy Pumping Station	?	m	2		John Nagle	I			PW	6/30/2012
MA0003956	Rouselout Peabody (fmr. Eastman Gelatin)	N	m	2		John Nagle/Undine Kipka	I	Kipka to update RP analysis based on most recent data	draft permit routing	PW	SW & NCCW only, but re-issue as IP due to RP, exp. 1/31/2012
MA0040380	NE Aquarium Off-site Holding Facility	Y	m	1		John Nagle	I	Application complete letter 7/21/15			expires 6/30/15
MA0032573	Northfield Mt. Hermon School	N	m	1		MADEP/Barden	M	initial draft from DEP at EPA	EPA to comment		expires November 2010
MA0030244	Emerald Square Mall	N	M	1		MADEP/Houlihan	I	Application complete letter 10/22/15		EPA	expires 6/30/15
MA0090433	(US) CG Light Station - Hull		m			MADEP/Webster	M	application complete letter 8/28/13		EPA	8/31/2012
MA0090590	(US) CG Station - Menemsha		m			MADEP/Webster	M				8/31/2012
MA0027871	The Maples		m			MADEP/Webster	M	NPR? - site visit	termination letter		Termination 12/19/16, effective 10/30/17
MA0101974	Cambridge CSO	?	M			Mark Voorhees	M	Actually expires 1/31/2105			Expires 11/30/14
NEW	Residual Designation Permit (RDA Permit)		N/A	1		Mark Voorhees	S	PN 4/20/10 - 9/30/10		SEQ	RDA for 3 Charles watershed municipalities:/ Revisit based on NOI filed by CLF/CRWA
MA0101613	Springfield WWTP		M			Meredith Timony/ AS	M	site meeting , QC review complete, draft permit to MassDEP 4/20/17	PN	DEP	TN, treating effectively - combine with CSO permit
MA0101141	Charlton		M			Meridith Timony	M	Application complete - 12/9/15			1/31/2016
MA0100447	Greater Lawrence SD		M	2		Meridith Timony	M	Received initial comments from MassDEP. Waiting for OES's comments.	Review MassDEP and OES comments.	PW	expires 9/30/10, Phos data. Phos limit?, metals, Copermitees in current permit, CSOs, team
MA0101621	Haverhill			2		Meridith Timony	M	application complete letter 2/22/13, TP allocation		PW	expired 1/31/13
MA0101798	Leceister Water Supply District		m			Meridith Timony	M	Application complete - 9/3/15			expires 9/30/15
MA0100633	Lowell Regional SD		M	2		Meridith Timony	M		internal review of draft permit & fact sheet	PW	Merrimack River phos. allocation, metals, CSOs, Copermitees in current permit
MA0100552	Lynn Regional WPCF		M			Meridith Timony	M	Application reviewed (MT)			
MA0100170	Oxford - Rochdale		m			Meridith Timony	M	Application complete - 4/9/15			expires 6/30/15
MA0100439	Webster WWTF		M			Meridith Timony	M	Application complete letter 5/25/11			expires 5/30/11, TP

MA0103331	Springfield CSO (25)	m			Meridith Timony/ AS	M	site meeting , QC review complete, draft permit to MassDEP 4/20/17	PN	DEP	Expires 10/31/14 - combine with POTW permit
MA0040193	Aquaria Water LLC/Inima USA Corp.	m	2		Michael Cobb	I	application complete letter 2/26/13			Expires 6/30/13
MA0100595	Attleboro WPCF	M			Michael Cobb	M				Expires 9/30/13
MA0100382	Fall River WWTP	M	3		Michael Cobb	M	Dye Study by FDA	assess TN limit; note IP request, meet w city on IP	PW	MT Hope Bay, request for IP
MA0101036	North Attleborough	M			Michael Cobb	M	Application complete letter 11/14/12			expires 12/31/11
MA0100676	Somerset WPCF	M	2		Michael Cobb	M	Dye Study completed Sept 2014.	Get FDA Dye Study results, develop draft permit	DEP	MT Hope Bay
MA0100005	Athol WWTP	M			Michele Barden	M	application complete letter - 3/29/13	Initial Draft (Q2)		Expires 7/31/13
MA0101192	BWSC Union Park CSO Facility- w/ MWRA	M			Michele Barden	M	Settlement	Initial Draft (Q4)		expired 5/27/08, BWSC and MWRA are co-permittees
MA0023027	CPL Management, LLC	m			Michele Barden	M				Expires 5/31/13
MA0100994	Gardner WPCF	M			Michele Barden	M		Initial Draft (Q3)		Expires 11/30/14
MA0100099	Hadley	m			Michele Barden	M				11/30/2016
MA0100871	Manchester by the Sea	M			Michele Barden	M	application complete letter - 7/20/16			6/30/2016
MA0100374	Marblehead W&S Pump Station	m			Michele Barden	M	Termination Drafted, SESD issued final	letter of termination	ORC	terminate when SESD is issued
MA0100137	Montague WPCF	M			Michele Barden	M	application complete letter - 10/29/13	Initial Draft (Q3)		Expires 10/31/13
MA0103284	MWRA - Deer Island POTW and 3 CSO facilities	M	1		Michele Barden	M	Meeting w new permit contact	Re-draft, waiting on outcome of co-permittees (Q4?)	PW	NMFS biol opinion; CSOs are Cottage Farm, Prison point, and Somerville Marginal
MA0101061	North Brookfield WWTP	M			Michele Barden	M	Review of DMR data and WET	Initial Draft (Q2)	OES	expired 5/31/2012
MA0100145	Rockport	M			Michele Barden	M	application complete letter - 5/30/16			4/30/2015
MA0100862	Winchendon	M			Michele Barden	M	application complete letter - 13/30/16			4/30/2016
MA0101605	Dartmouth WPCF	M			Robin Johnson	M	application complete - 7/18/14		PW	Expires 8/31/14
MA0100781	New Bedford WWTF	M			Robin Johnson	M	application complete letter - 7/23/13	draft permit	PW	Expires 11/30/13
MA0101168	Palmer	M			Robin Johnson	M	application complete 3/29/16			3/31/2016
MA0040231	Pittsfield Economic Dev Authority	?	2		Robin Johnson	I	PN 4/8/15 to 6/6/15, PH for 5/19/15	RTC and final permit	PW	expired 5/23/08
MA0100919	Town of Spencer Sewer Commission	M			Robin Johnson	M	application complete	Public notice of draft permit	PW	expired 11/30/2012, Lake Assoc interest, commit to PH, TMDL?
MA0101893	Wareham WPCF	M			Robin Johnson	M	application complete		PW	Expires 6/30/13
MA0004928	Canal Mirant - permit mod for 316(b)	M	3		Sharon DeMeo	I	PN - Dec 12 to Jan 29 - ext/renotice for EAB	Final Mod		re-notice for comment
MA0031551	Clean Harbors of Braintree	M			Sharon DeMeo	I	Appplication complete letter - 4/21/16			5/31/2016
MA0003654	Dominion Energy - Brayton Point, Somerset	M			Sharon DeMeo	I				Expires on 5/31/2017
MA0004561	Hollingsworth & Vose - E. Walpole	M			Sharon DeMeo	I				5/31/2016
MA0004740	Mystic Exelon	M	3		Sharon DeMeo	I	met with comp. on 316(b) info. Letter, July 16	company to respond	PW	assessment
MA0004707	NAEA (West Springfiled)	M	3		Sharon DeMeo	I	sent company 308 letter on 316(b)	company to respond	PW	expires December 2009
MA0029858	Pilot Travel Centers, LLC	m	1		Sharon DeMeo	I	Application complete 5/20/14			Expires 9/30/14
MA0005517	Potter Station Unit 2 (Braintree Electric Light)	m	2		Sharon DeMeo	I				Expires 1/31/14; misc. waste steams, combined cycle plant, stormwater. Nicole last PW
MA0004073	Twin Rivers Technologies, L.P.	m	2		Sharon DeMeo	I	Application complete - 4/9/15			expires 4/30/15; 316(a) and (b)
MA0004088	Babson Water Treatmetn Plant, Gloucester				Shauna Little	I	Application complete 4/16/15			

MA0040489	Butters Rows WTP, Wilmington					Shauna Little	I	Application letter sent 4/24/15			
MA0004782	Citgo Petroleum Corp, Braintree		m	1		Shauna Little	I	Application complete 8/31/13		PW	Expires 8/31/13
MA0000833	Exxon Mobile Everett Terminal		M	2		Shauna Little	I	Application complete -1/1/14			Expires 12/31/13
MA0003891	General Electric Pittsfield		M	2		Shauna Little	I	application complete - 3/12/14		PW	Expires 11/30/13
MA0020231	Granite State Concrete, Westford					Shauna Little	I	Application complete 4/16/15			
MA0040410	Great Pond Water Treatment Plant, Weymouth			1		Shauna Little	I	Initial comments from Managemetn & MassDEP	response from DEP on receiving water	DEP	aluminum
MA0040491	Hanover DPW (Pond St WTP)					Shauna Little	I	Application complete 6/10/15			
MA0040485	Harold P. Naughton WTF, Clinton					Shauna Little	I		response from DEP on receiving water	DEP	
MA0001350	L.S. Starrett		M	1		Shauna Little	I				Expires 2/28/13
MA0040486	Lily Pond Water Treatment Plant					Shauna Little	I	incorporated initial comments	qa/qc before sending to DEP		
MA0040363	No Town Facility, Leominster			1		Shauna Little	I			PW	
MA0040428	North Chelmsford Water District			1		Shauna Little	I	Application complete 2/4/13		PW	Wells? Which is covered under GP as MAG640076
MA0040479	Quittacas Water Treatment Plant, New Bedford					Shauna Little	I	incorporated initial comments	qa/qc before sending to DEP	QC	
MA0040490	Rockland Hannigan Water Treatment Plant					Shauna Little	I	Application complete 4/16/15			
MA0028037	Sprague Twin Rivers Tech.		m			Shauna Little	I				5/31/2016
MA0002241	Taunton Municipal Lighting		M	3		Shauna Little	I				expires 11/30/11
MA0040492	Town of Westfield (Sackett WTF)					Shauna Little	I	Application complete 4/16/15			
MA0040482	West Parish Filters Trmt. Plant		m			Shauna Little	I				Expires on 11/30/2017
MA0040493	Westborough Water Purification Facility					Shauna Little	I	Application complete 6/10/15			
MA0040484	Worcester Water Filtration					Shauna Little	I	incorporated initial comments	qa/qc before sending to DEP	DEP	par of City integrated planning
MA0020010	Distrigas of Mass LLC		m	2		Shauna Little/Undine Kip	I				Expires 11/31/14
MA0100765	Fairhaven WWTP		M	2		Stephen Perkins	M	PN 7/8/10 to 8/6/10, extended to 10/4/10,	Develop RTC	DEP	N, location of outfall, 2013 data, Fairhaven seeking additional MEP model runs
MAS010001B	Boston Storm Water Phase 1 MS4		N/A	3		Suzanne Warner	S				MS4 - stormwater
MA0026247	New England Detroit Diesel		m	1		Suzanne Warner	I	application complete letter, reviewed by DH	Draft permit routing/state review	PW	DH sent comments to SW 1/30/15
MA0032433	Oak Point Homes		m	1		Suzanne Warner	M		Draft permit	PW	Taunton Watershed
MA0040312	Pittsfield Sand & Gravel		m	1		Suzanne Warner	I	Application complete - 9/23/14			expires 1/31/15
MA0110264	Australis Aquaculture, LLC	N	m	1		TBD	I				expires 2/28/15
MA0004898	Kendall Green Energy LLC, Cambridge		I			TBD		Application complete - 12/8/16			
MA0100978	Medfield WWTP		M			TBD	M				Expires on 2/28/2017
MA0100978	Medfield WWTP		M			TBD	M				Expires on 2/28/2017
MA0102466	Middlesex School		m			TBD	M				Expires on 1/31/2017
MA0102466	Middlesex Scool					TBD		Application complete - 9/15/16			
MA0101427	Newburyport		M			TBD	M				Expires on 10/31/2017
MA0102113	Wrentham Dev. Ctr		m			TBD	M	Application complete - 11/10/16			Expires on 2/28/2017

MA0100960	Russell Village		m	1		TBD	M	site visit - summer 2015 with Claire - clarifier?		expires 11/8/2010, possible POTW GP, TP
MA0040371	Russell BioMass Facility		m			TBD - Terminated	I	To be terminated (SP)		Expires on 6/30/2017
MA0000531	Boston Sand and Gravel		m	1		Undine Kipka	I	DEP comments resolved, added BMPs, and monitoring	with DEP for review as of 3/7/2017	DEP 8/31/2012, metals tox, phos & pathogen TMDL
MA0040177	Brox Industries		m	1		Undine Kipka	I	transferred from Sharon DeMeo		PW 5/31/2012
MA0003930	Cornell-Dubilier Electronics		M	1		Undine Kipka	I	application complete - 1/29/14; transferred from Shauna Little		PW Expires 8/31/13
MA0005355	Gehring Acquisition Comp.LLC (formerly Tweave)		M			Undine Kipka	I			4/30/2016
MA0029297	P.J. Keating		m	1		Undine Kipka	I	Application complete 8/30/12 (Olga); transferred from Shauna Little		PW 11/30/2012
MA0001236	Radiant Fuel Co.		m			Undine Kipka	I			Expires on 8/31/2017
MA0003590	MBTA Commuter Rail Maintenance Facility		m			Undine Kipka	I	permit transferred from Michele Barden; 2 site visits completed 2016site visit(s) - 2016	308 letter response expected June 2017	PER 7/31/2012

and other actions completed during FY17

MA0101630	Holyoke WPCF	N	M			Janet Deshais	M	PN 12/9/2015-1/22/2016	recalculate as a "technology/water quality-based limit".)	Final Permit 10/25/16
MA0022705	Gould Farm WWTF		m	3		Meridith T/ S. Winnett	M	Application reviewed (MT) - to be terminated	draft permit and fact sheet	Termination - 10/12/16
MA0001830	Aggregate Industries, Inc		m	1		Undine Kipka	I	PN 8/11/16 to 9/9/16	RTC	Final permit - 12/21/16-no appeal as of 2/21/17
MA0100404	MWRA - Clinton STP		M	2		Robin Johnson	M	PN 9/18/13 - 10/17/13, ext 10/29/13 to 11/27/13; writing RTC on renoteice	401 cert	Finbal permit - 12/21/16
MA0103390	Swansea Water District		m			Michael Cobb	M	PN 8/17/16 to 9/15/16; app comp 12/20/12		Final issued 1/13/17
MA0101010	Brockton AWRP		M	3		Michael Cobb	M	PN 2/20/15 to 4/10/15 to 5/4/15, PH 3/24/15	assess EJ concern, Draft Final permit and RTC	Final issued 1/11/17
MA0026182	Wheaton College					Olga Vergara				Termination 2/10/17
MA0100030	Marion WWTF		M	3		Robin Johnson	M	PN 12/3/14 to 1/4/15, ext to 2/2/15, to 2/6/15	Reponse from Marion on schedule, Final Permit	Final - 4/13/17

S, NPRs, and OTHER PERMIT ACTIONS for FY2017

Permitting Actions Planned for FY2017

Permit #	Facility Name		M/m			Permit Writer		Last Milestone	Next Milestone	Who	Comment
MA0040258	Neptune Deepwater Port		m			Danielle Gaito	I	aplication complete letter 2/13/13			Expires 7/31/13
	5 other potential 316(b)ME facilities					Danielle Gaito	I	308 letters sent			
ME0101664	Bayville Village Corp. (Boothbay Harbor)					Doug Corb	M	application received by ME DEP, sent to EPA, app complete letter 11/13/13			301(h0 facilityy - EPA to issue permit
ME010020-0	City of Eastport (main plant)					Doug Corb	M	application complete letter 11/13/13			
ME0102148	Eastport Quoddy					Doug Corb	M	application complete letter 11/13/13			
ME0102016	Lubec					Doug Corb	M	application received by ME DEP, sent to EPA - no waiver appl.			301(h0 facilityy - EPA to issue permit
ME0100901	Northport Village					Doug Corb	M	Previously drafted	Re-notice draft permit & waiver	PW	301(h) waiver
ME0101966	Searsport					Doug Corb	M				301(h) waiver, to use North Haven as a template
ME0101851	Stonington					Doug Corb	M	Team leader review complete - June 2015	Incorporate comments and send to MEDEP. Complete ESA consult.	QC	301(h) waiver, to use North Haven as a template
MAG360000	Hydroelectric Generating Facilities GP				2 2	George Papadopoulos	S			PW	

NHG360000	Hydroelectric Generating Facilities GP				2	2	George Papadopoulos	S			PW	
	PGP - Pesticide GP						OW/G. Papadopoulos		PN for 45 days started last week in Jan w/ FR notice			applies to MA and NH and certain tribal land
MAG	Small POTW GP				2	2	Robin Johnson	S		mailing to permittees		expires 7/16/16, Claire is MAAssdEP contact
NHG	Small POTW GP				2	2	Robin Johnson	S		mailing to permittees		expires 7/16/16
ME0000272	FPL Wyman Power Plant 316(b)			3			Sharon DeMeo	I			PW	information collection

Permits and NPRs completed during FY17												
Permit #	Facility Name		M/m			Permit Writer		Last Milestone	Next Milestone	Who	Comment	
MAG640000	Potable Water Treatment Facility GP				2	2	K. Mateleska/M. Voorhees	S	All Federal Concurrences Received	Issue Final Permit		Final - signed and effect 3/6/17, for about 62 facilities
NHG640000	Potable Water Treatment Facility GP				2	2	K. Mateleska/M. Voorhees	S	All Federal Concurrences Received	Issue Final Permit		Final - signed and effect 3/6/17, for about 62 facilities
MAG910000	RGP				2	2	Shauna Little	S	NOA in FR 8/18/16, PN 8/18/16 to 9/18/16	RTC		Final - signed 3/9/17, effective 4/8/17
NHG910000	RGP				2	2	Shauna Little	S	NOA in FR 8/18/16, PN 8/18/16 to 9/18/16	RTC		Final - signed 3/9/17, effective 4/8/17

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